REGISTERED NUMBER: 03062821 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2003

FOR

LITFIELD LAND LIMITED



A45
COMPANIES HOUSE
0071
24/04/04

LITFIELD LAND LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LITFIELD LAND LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2003

SECRETARY:	A J Caple
REGISTERED OFFICE:	91-93 Alma Road Clifton Bristol BS8 2DP
REGISTERED NUMBER:	03062821 (England and Wales)
ACCOUNTANTS:	Bryan Stone & Co. Chartered Certified Accountants 91-93 Alma Road Clifton Bristol BS8 2DP
BANKERS:	AIB Group (UK) plc 19 Whiteladies Road Clifton Bristol BS8 1PB

LITFIELD LAND LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2003

	Notes	31/5/03 £	31/5/02 £
CURRENT ASSETS:			
Debtors		3,239	3,239
Cash at bank and in hand		17	46
		3,256	3,285
CREDITORS: Amounts falling due within one year		311	296
NET CURRENT ASSETS:		2,945	2,989
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2,945	£2,989
CAPITAL AND RESERVES:			
Called up share capital	2	10	10
Profit and loss account		2,935	2,979
SHAREHOLDERS' FUNDS:		£2,945	£2,989

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

S M Caple - Director

Approved by the Board on 21 April 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/5/03 £	31/5/02 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/03 £	31/5/02 £
10	Ordinary	1	10	10